



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500050325**

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195		Center ID: CSWC		Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195		Date: 02/27/2014 Page 1 of 2	
						Billing Contact: REBECCA PORTILLO Telephone:	
Vendor: Allstates Mailing Service Inc 7756 Arjons Drive San Diego CA 92126-4391 Vendor ID: 10025845 Phone: 858/566-7158				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open PO - Postal Services POSTAL SERVICES AS NEEDED THROUGH 06/30/2014 DEPARTMENT CONTACT: JEFF JUNGERS @ 619/533-4088</p>	49,999 EA	USD 1.00	USD 49,999.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195		Center ID: CSWC		Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195		Date: 02/27/2014 Page 2 of 2	
						Billing Contact: REBECCA PORTILLO Telephone:	
Vendor: Allstates Mailing Service Inc 7756 Arjons Drive San Diego CA 92126-4391 Vendor ID: 10025845 Phone: 858/566-7158				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:			
				Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 49,999.00 Tax \$ 0.00 PO Total \$ 49,999.00	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	